

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
07/07/2004 Pur-11

**Period Covered:**  
7/08/04 – 4/07/05

**Contract No.:** Town of  
B-04-24-4 Davie

**Vendor:** MBE\_ WBE\_  
Helena Chemical Co.  
PO Box 1758  
Dade City, FL 33526

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: James Boggs, Jr.  
863-557-0076  
352-521-3538

Payment Terms: Net 30  
Delivery: Per ITB

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### HORTICULTURAL CHEMICALS

Rodeo (Herbicide)	2 - 2.5 gal.	\$ 37.59 / gal.
Roundup Pro	30 gal. Drum	30.00 / gal
Garlon	2 - 2.5 gal.	68.90 / gal.
Asulox	2 - 2.5 gal.	56.12 / gal.
Talstar (Insecticide)	4 - 1 gal.	141.68 / gal.
Daconil 2787 (Fungicide)	2 – 2.5 gal.	46.76 / gal.

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 1

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Town of Davie Bid No. B-04-24.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Rick Mucciaccio, Parks (954) 828-5394

Procurement Specialist: David Nash, CPPB, CPPO

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**Kirk W. Buffington, C.P.M.**  
**Assistant Director Administrative Services**